

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAYMOND CABELLO

Debtor(s)

Case No. 16-39032

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2016.
- 2) The plan was confirmed on 04/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/05/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$995.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$995.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$769.41
Court Costs \$0.00
Trustee Expenses & Compensation \$45.77
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$815.18

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST PROGRESS/ 1ST EQUITY	Unsecured	557.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	2,003.00	NA	NA	0.00	0.00
AFNI	Unsecured	517.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	240.00	NA	NA	0.00	0.00
ARMED FORCES BANK	Unsecured	126.98	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	87.17	87.17	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	3,959.98	3,959.98	3,959.98	0.00	0.00
AUTOMOTIVE CREDIT CORP	Secured	1,550.00	5,951.99	1,550.00	172.82	7.00
AUTOMOTIVE CREDIT CORP	Unsecured	4,401.00	NA	4,401.99	0.00	0.00
BANCO POPULAR/POPULAR COMM	Unsecured	225.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	964.43	964.43	0.00	0.00
BIG PICTURE LOANS	Unsecured	1,180.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	127.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	694.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	130.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	348.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	500.00	460.16	460.16	0.00	0.00
Convergent Outsourcing	Unsecured	363.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	297.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	198.00	302.77	302.77	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	595.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	44.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	0.00	NA	NA	0.00	0.00
EVINE	Unsecured	86.66	NA	NA	0.00	0.00
GEICO	Unsecured	0.00	NA	NA	0.00	0.00
HERTZ CAR RENTAL	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSN	Unsecured	961.30	NA	NA	0.00	0.00
HYUNDAI LEASE TITLING TRUST	Unsecured	NA	11,888.42	11,888.42	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KIA MOTORS FINANCE CO	Unsecured	20.00	NA	NA	0.00	0.00
KIA MOTORS FINANCE CO	Secured	14,000.00	NA	NA	0.00	0.00
LINCOLN TECH INSTITUTE	Unsecured	6,770.00	5,407.62	5,407.62	0.00	0.00
MaxLend	Unsecured	1,492.50	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	449.00	196.58	196.58	0.00	0.00
METROMILE	Unsecured	151.13	151.13	151.13	0.00	0.00
MID AM B&T CREDIT CARD	Unsecured	431.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	422.00	421.99	421.99	0.00	0.00
MONTGOMERY WARD	Unsecured	299.98	345.16	345.16	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	1,008.00	3,404.43	3,404.43	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	1,130.11	1,130.11	0.00	0.00
PAYPAL CREDIT	Unsecured	350.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,136.00	2,501.73	2,501.73	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,122.00	3,767.65	3,767.65	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	480.00	NA	NA	0.00	0.00
TEETER HANG UPS	Unsecured	299.85	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	269.21	311.99	311.99	0.00	0.00
US BANK NA	Unsecured	900.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	297.87	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,781.00	4,450.28	4,450.28	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	819.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,727.00	NA	NA	0.00	0.00
VERIZON	Unsecured	836.38	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	0.00	NA	NA	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	NA	1,198.75	1,198.75	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,550.00	\$172.82	\$7.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,550.00	\$172.82	\$7.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,352.34	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$815.18</u>
Disbursements to Creditors	<u>\$179.82</u>

TOTAL DISBURSEMENTS : **\$995.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.